OF THE STATE OF HAWAI'I

In the Matter of the Application)
of))) Docket No. 2009-0048
MOLOKAI PUBLIC UTILITIES, INC.)
For review and approval of rate increases; revised rate schedules; and revised rules.))))

MOLOKAI PUBLIC UTILITIES, INC.'S SUPPLEMENTAL RESPONSES TO THE DIVISION OF CONSUMER ADVOCACY'S FOURTH SUBMISSION OF INFORMATION REQUESTS (CA-IR-69, CA-IR-79 and CA-IR-82)

and

CERTIFICATE OF SERVICE

2001 DEC -3 P 3: 56
PUBLIC UTILITIES

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Attorneys for MOLOKAI PUBLIC UTILITIES, INC.

OF THE STATE OF HAWAI'I

In the Matter of the Application)
of))) Docket No. 2009-0048
MOLOKAI PUBLIC UTILITIES, INC.) Docket No. 2009-0046
For review and approval of rate increases; revised rate schedules; and revised rules.))))

MOLOKAI PUBLIC UTILITIES, INC.'S SUPPLEMENTAL RESPONSES TO THE DIVISION OF CONSUMER ADVOCACY'S FOURTH SUBMISSION OF INFORMATION REQUESTS (CA-IR-69, CA-IR-79 and CA-IR-82)

COMES NOW, MOLOKAI PUBLIC UTILITIES, INC. ("MPU"), by and through its attorneys, Morihara Lau & Fong LLP, hereby submits its Supplemental Responses to the Division of Consumer Advocacy's Fourth Submission of Information Requests (CA-IR-69, CA-IR-79 and CA-IR-82) consistent with the Stipulated Regulatory Schedule (Exhibit "A") contained in the Stipulated Prehearing Order, filed on November 6, 2009.

DATED: Honolulu, Hawaii, December 3, 2009.

YVONNE Y. IZU, ESQ.

Morihara Lau & Fong LLP Attorneys for MOLOKAI PUBLIC UTILITIES, INC.

DOCKET NO. 2009-0048

CA-IR-69 Ref: Response to CA-IR-69.

a. Please explain why the audited report excluded the adjustment of \$14,953.

SUPPLEMENTAL RESPONSE:

The audit adjustment of \$14,953 is a net amount that reflects The first adjustment was to remove two adjustments. deferred rate case expenses (Asset No. 117) from plant (\$125,416) and accumulated depreciation (\$112,875) for a net adjustment of \$12,541, where they were recorded by MPU. These amounts were removed from plant and accumulated depreciation by MPU before preparation of Exhibits MPU 9.2 and 9.3. The second adjustment was to remove the capitalized cost of a Well 17 permit (Asset No. 119) from plant (\$24,119) and accumulated Depreciation (\$21,707) for a net adjustment of \$2,412. This amount was not removed from the plant or accumulated depreciation in the Company's Exhibits MPU 9.2 and 9.3, but was fully depreciated as of June 30, 2009 (see Exhibit MPU 9.3, line 21 columns 6 and 10) and therefore had no impact on the Test Year rate base. The total net adjustment equaled \$14,953 (\$12,541 + \$2,412) as of December 31, 2008.

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CA-IR-69 (cont.)

b. Please explain what caused the need for the adjustment of \$14.953.

SUPPLEMENTAL RESPONSE:

While the auditors did not provide specific written rationale, the Company concurred with the removal of the rate case expense, which will be recorded in deferred debit accounts. While the Company does not necessarily concur with the removal of the Well 17 Permit costs, those costs were fully depreciated as of June 30, 2009 and were not included in the Test Year rate base.

SPONSOR:

Robert O'Brien

DOCKET NO. 2009-0048

CA-IR-79

Ref: Response to CA-IR-48.

a. Please explain how the schedules provided in response to CA-IR-48 relate and support the insurance expense projection of \$13,000 for the test year.

SUPPLEMENTAL RESPONSE:

Insurance is based on prior year(s) insurance for property & vehicles. MPU only charged its allocated cost. See Attachment CA-IR-43c, filed in Docket No. 2009-0049, and Attachments to CA-IR-48 for the total insurance premiums and also the distributions of those premiums to MPU.

b. Please discuss whether the insurance covers any properties that have recently been targeted to be closed or already closed. In other words, even if a property is not open or conducting active business, please discuss whether that property should still be (or is) insured.

RESPONSE:

Insurance was drastically cut on all Company property.

Closed properties are still insured for liability and for losses to improvements.

 If so, please discuss why it appears that the schedule only allocates insurance expense to operations that are still active and continuing.

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CA-IR-79 (cont.)

RESPONSE:

Insurance is allocated based on the property and vehicles insured. The bulk of insurance costs go directly to MPL and are not charged to MPU, WOM or MOSCO.

 If not, please explain whether, if any insurable event occurs on one of those non-operating properties, the Company's affiliates will seek recovery from the insurance companies.

RESPONSE:

If any event occurs on one of those non-operating property, the Company's (MPUI's) parent MPL will seek to recover from the insurance companies based on the limits of the corporate policies.

SPONSOR:

Robert O'Brien

DOCKET NO. 2009-0048

CA-IR-82 Ref: Application – Rate Design.

a. Please discuss whether the Company has considered tiered usage rates to encourage conservation. If such discussions have occurred, please indicate the outcome of those discussions.

RESPONSE:

The Company has considered tiered rates for conservation in the past. In fact, the Company proposed tiered rates in its application to the PUC in the 2003 rate case. MPU's proposal was turned down by the PUC, and only one rate for usage in excess of 5,000 gals per day was allowed. Since implementation of the tiered rates, MPU has found that only those consumers who conduct farming enterprises on subdivided residential lots at Kaluakoi qualify for the conservation rate. As farming is a prohibited practice on these lots under the subdivision approval granted to the developer, MPU has decided not to encourage farming use, and in fact to attempt to prevent it, in its latest application.

Please provide the data relied upon in evaluating tiered rates.

RESPONSE:

See response to CA-IR-82a

c. If not already provided in response elsewhere, please provide the monthly usage data for each of the past

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CA-IR-82 (cont.)

24 months by customer meters and by consumption levels

(i.e., consumption itemized by tiered thresholds).

SUPPLEMENTAL RESPONSE:

Attachment CA-IR-82c contains monthly customer usage

data for the period July 1, 2006 through October 31, 2009

from the monthly billing summaries. The data through

August 2008 reflects customer numbers and usage by meter

size. The data after August 2008 provides only customer

numbers by meter size because the Company did not

prepare summaries of customer billings showing usages by

meter size. This data is contained on the detail customer

billing registers which, because it consists of approximately

50 to 60 pages per month and would be burdensome to

reproduce, can be made available for review at the

Company's office. In addition, the data prior to July 2006 is

on microfilm and will also be made available for review at the

Company's offices since it would be burdensome for the

Company to locate and reproduce copies from the microfilm

and then reproduce copies for filing.

SPONSOR:

Robert O'Brien

ATTACHMENT CA-IR-82c

Summary - July 2007 to October 2009

		[1]	[2]	[3]	[4]
			12 Months Ended		Four Months
Line #	Description	6/30/07	6/30/08	6/30/09	Ended 10/31/09
<u>5/8"</u>	meter (200)				
1	Gallons billed in 000 gallons	71,633	72,019	17,004	-
2	# of customers for Usage Billing	2,138	2,262	590_	0
3	Average Usage per Customer (000) (L 1 / L 2)	33.5	31.8	28.8	
<u>1.0"</u>	meter (201)- MIS				
4	Gallons billed in 000 gallons	23,565	25,727	24,384	7,978
5	# of customers for Usage Billing	12	12	12	4
6	Average Usage per Customer (000) (L 4 / L 5)	1,963.8	2,143.9	2,032.0	1,992.0
<u>1.0"</u>	meter (202)				
7	Gallons billed in 000 gallons	13,637	13,385	2,163	-
8	# of customers for Usage Billing	12	12	3_	0
9	Average Usage per Customer (000) (L 7 / L 8)	1,136.4	1,115.4	720.8	
1.5"	meter (203)				
10	Gallons billed in 000 gallons	19,624	19,292	3,794	•
11	# of customers for Usage Billing	24	24	6	0
12	Average Usage per Customer (000) (L 10 / L 11)	817.7	803.8	632.2	
2.0"	meter (204)				
13	Gallons billed in 000 gallons	8,084	9,082	2,013	•
14	# of customers for Usage Billing	24	24	6	0
15	Average Usage per Customer (000) (L 13 / L 14)	336.8	378.4	335.4	
3.0"	meter (205)				
16	Gallons billed in 000 gallons	85,291	46,874	65	-
17	# of customers for Usage Billing	36	36	9	
18	Average Usage per Customer (000) (L 16 / L 17)	2,369.2	1,302.1	7.2	-

Summary -- July 2007 to October 2009

		[1]	[2]	[3]	[4]
			12 Months Ended		Four Months
Line #	Description	6/30/07	6/30/08	6/30/09	Ended 10/31/09
4.0"	meter (206)	,			
19	Gallons billed in 000 gallons	6,080	4,762	568	-
20	# of customers for Usage Billing	84	84	21	0
21	Average Usage per Customer (000) (L 19 / L 20)	72.4	56.7	27.0	
"CC	12				
22	Gallons billed in 000 gallons	7,158	8,347	2,006	•
23	# of customers for Usage Billing	12	12	3	0
24	Average Usage per Customer (000) (L 22 / L 23)	596.5	695.6	668.5	,
WA	(100)				
25	Gallons billed in 000 gallons	•	•	•	-
26	# of customers for Usage Billing	0		2	0
27	Average Usage per Customer (000) (L 25 / L 26)	-			
KW	<u> 4 (2000)</u>				
28	Gallons billed in 000 gallons	•	-	78,666	43,508
29	# of customers for Usage Billing	0	0	2,090	(7,115)
30	Average Usage per Customer (000) (L 28 / L 29)	·		37.6	
<u> 101</u>	AL EXCLUDING KUALAPUU				
31	Gallons billed in 000 gallons	235,072	199,488	130,663	51,486
32	# of customers for Usage Billing	2,342	2,466	2,742	(7,111)
33	Average Usage per Customer (000)	100.4	80.9	47.7	(7.2)

Summary -- July 2007 to October 2009

		[1]	[2]	[3]	[4]
			12 Months Ended	<u> </u>	Four Months
Line #	Description	6/30/07	6/30/08	6/30/09	Ended 10/31/09
<u> 101</u>	AL ALL				
34	Gallons billed in 000 gallons	258,637	225,215	155,047	59,464
35	# of customers for Usage Billing	2,354	2,478	2,754	(7,107)
36	Average Usage per Customer (000) (L 31 / L 32)	109.9	90.9	56.3	(8.4)
CUS1	<u>romers</u>				
37	# of Customers (1) CC	12	12	3	4
38	# of Customers (100) WA	•	4	5	-
39	# of Customers (201) MIS	-	-	•	-
40	# of Customers (250)	2,203	2,306	2,384	799
41	# of Customers (251)	12	12	12	4
42	# of Customers (253)	12	12	12	4
43	# of Customers (254)	36	36	37	14
44	# of Customers (255)	24	24	25	10
45	# of Customers (257)	60	65	60	20
46	# of Customers (258)	24	26	24	8
47	# of Customers (259)	6	3	22	•
48	# of Customers (260) TPI	8	-	-	•
47	# of Customers (305) TPI	3	-		
48	Total Customers For Monthly Charge	2,400	2,500	2,584	863

		[1]	[2]	[3]	[4]	[5]	161	[7]	[8]	[9]	[10]	[11]	[12]	[13]
					2006					2007				Fiscal Year
Line #	Description	July		Sept	Oct	Nov	Dec	Jan	Feb	Mar	Арг	Мау	June	Ended 6/30/08
<u>5/8'</u> 1	* meter (200) Gallons billed in 000 gallons	6,200	8,056	7,656	5,626	4,923	4,792	4,709	5,571	4,935	5,321	6,307	7,537	71,633
2	# of customers for Usage Billing	174	174_	174	174	178	179	180	179	180	182	162	182	2,138
3	Average Usage per Customer (000) (L 1 / L 2)	35 6	46.3	44 0	32 3	27.7	26 8	26.2	31,1	27.4	29 2	34.7	41.4	33.5
1.0°	meter (201)- MIŞ	2,113	2,363	2,400	2,120	1,774	1,533	1,725	2,058	2,094	2,073	2,2 6 6	1,046	23,565
5	# of customers for Usage Billing	1	1	1	1	1		1	1	1	1	1	1	12_
6	Average Usage per Customer (000) (L 4 / L 5)	2,113 0	2,363.0	2,400 0	2,120.0	1,774.0	1,533 0	1,725 0	2,058.0	2,094.0	2,073 0	2,266 0	1,046 D	1,963 8
1.0°	' meter (202)	1,555	1,716	1,974	1,440	245	544	746	1,438	1,492	1,542	152	793	13,637
8	# of customers for Usage Billing	1	1	1	1	1		1	1	1_	1	1	1_	12
9	Average Usage per Customer (000) (L 7 / L 8)	1,555.0	1,716.0	1,974 0	1,440 0	245 0	544 0	746 0	1,438 0	1,492.0	1,542.0	152 0	793 0	1,136 4
1.5°	* meter (203)	1,879	1,998	2,128	1,524	1,417	1,142	1,467	1,792	1,266	1,689	1,850	1,472	19,624
11	# of customers for Usage Billing	2		2	2	2	2		<u>2</u>		2	2	2	24_
	Average Usage per Customer (000) (L 10 / L 11)	939.5	999 0	1,084.0	762.0	708 5	571 0	733 5	896 0	633.0	844 5	925.0	736 0	817.7
13	* meter (204) Gallons billed in 000 gallons	560	778	726	735	276	402	800	654	534	690	965	784	5,084
14	# of customers for Usage Billing		2	2	2	2			2	2	2	2	2	24
	Average Usage per Customer (000) (L 13 / L 14)	280.0	389 D	363.0	367.5	138 0	201.0	400.0	427,0	267.0	345 0	482.5	382 0	338 8
3.0°	" meter (205) Gallons billed in 000 gallons	7,628	8,380	8,223	6,723	5,985	6,434	6,712	7,015	6,760	8,457	7,663	5,111	65,291
17	# of customers for Usage Billing	3	3	3.	3	3	3	3	3	3	3	3	3	36_
	Average Usage per Customer (000) (L. 16 / L. 17)	2,609 3	2,793.3	2,741.0	2,241.0	1,995 0	2,144 7	2,237.3	2,338.3	2,253 3	2,8190	2,554.3	1,703.7	2,369 2
19	meter (206) Gallons billed in 000 gallons	312	1,324	1,124	401	362	458	241	534	208	263	519	334	6,080
20	# of customers for Usage Billing				7	7	7							84
21	Average Usage per Customer (000) (L 19 / L 20)	44.6	159.1	160 6	57 3	51.7	65.4	34 4	76.3	29.7	37 6	74.1	47.7	724

		[1]	[2]	[3]	[4] 2006	[5]	(6)	171	[8]	[9] 2007	[10]	[11]	[12]	[13] Fiscal Year
Line	Description	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Ended 6/30/08
<u>"C(</u> 22		765	921	604	625	362	420	232	1,193	320	150	731	635	7,158
23	≢ of customers for Usage Billing	1_	1	1	1_	1	1	1	1	1	1	1	1	12
24		765 0	921 0	604.0	625.0	362.0	420.0	232 B	1,193.0	320.0	150.0	731.0	635 0	596.5
<u>WA</u> 25	(L 22 / L 23) (100) Gallons billed in 000 gallons													
26	# of customers for Usage Billing	0	0	0		0	0		0	0		0	0	0
27		<u> </u>		<u> </u>			<u> </u>	<u>.</u>	<u> </u>					
	(L 25 / L 26) <u>(L 25 / L 26)</u> <u>(J 260)</u> Gallons billed in 000 gallons												-	
29	# of customers for Usage Billing	0	0	0	0	0	0		0	0		0		0
30	Average Usage per Customer (000) (L 26 / L 29)	<u> </u>			<u> </u>			<u> </u>				<u> </u>		
TO	AL ALL													•
31	Gallons billed in 000 gallons	21,212	25,536	25,035	19,194	15,344	15,725	16,532	20,455	17,609	20,185	20,453	17,692	235,072
32	# of customers for Usage Billing	191	191	191	191	195	196	197	195	197	199	199	199	2,342
33	Average Usage per Customer (000) (L 31 / L 32)	111.1	133.7	131.1	100 5	78.7	80.2		104 4	89.4	101 4	102.8	88 9	100 4
Num	ber of Customers for Monthly Charge													
34	# of Customers (1) CC	1	1	ı	1	1	1	1	1	1	1	1	1	12
35	# of Customers (100) WA			0										0
36	# of Customers (201) MtS									t	(2)			
37	# of Customers (250)	179	179	179	179	183	184	185	184	· 185	192	187	187	2,203
38	# of Customers (251)	1	1	1	1	1	1	1	1	1	1	1	1	12
39	# of Customers (253)	1	1	1	1	1	1	1	1	1	1	1	1	12
40	# of Customers (254)	3	3	3	3	3	3	3	3	3	3	3	3	36
41	# of Customers (255)	2	2	2	2	2	2	2	2	2	2	2	2	24
42	# of Customers (257)	5	5	5	5	5	5	5	5	5	5	s	5	60
43	# of Customers (258)	2	2	2	2	2	2	2	2	2	2	2	2	24
44	# of Customers (259)	2	0	0	0		0	٥	2	0	2		0	6
45	# of Customers (260) TPI		o	0		4	1	o	0	1		1	1	8
46	# of Customers (305) TPI										3			3
47	Total Customers For Monthly Charge	196	194	194	194	202	200	200	201	202	210	203	203	2,400

		[11]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]
					2007					2008				Fiscal Year Ended
Line		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	6/30/08
5/8*	meter (200)													
1	Gallons billed in 000 gallons	5,784	6,433	7,050	7,421	6,303	4,064	4,529	4,400	6,181	6,316	6,574	6,964	72,019
2	# of customers for Usage Billing	187	186	187	188	187_	186	206	187	188	186	187	187	2,262
3		30.9	34.6	37.7	39 5	33.7	21 8	22.0	23,5	32.9	34.0	35.2	37 2	31.8
1.0	(L 1 / L 2) <u>' meter (201)- MIS</u>													
4	Gallons billed in 000 gallons	353	2,714	2,548	2,892	2,643	1,723	1,515	2,072	2,369	1,928	•	4,970	25,727
5	# of customers for Usage Billing	1	1		1	1	1	1		1	1_	1	1	12_
6	Average Usage per Customer (000) (L 4 / L 5)	353 0	2,714.0	2,548 0	2,892.0	2,643.0	1,723 0	1,515.0	2,072 0	2,369 0	1,928 0	<u> </u>	4,970 0	2,143.9
1.0"	meter (202)													
7	Gallons billed in 000 gallons	936	1,778	1,564	1,473	998	369	467	1,069	1,824	1,001	1,681	225	13,385
8	# of customers for Usage Billing	1	1	1	1	1	1	1	1	1	1_	1	1	12
9	Average Usage per Customer (000)	936 0	1,778 0	1,564 0	1,473.0	998.0	369 0	467.0	1,069.0	1,824.0	1,001.0	1,681.0	225 0	1,115 4
1.5°	(L 7 / L 8) * meter (203)													
10	Gallons billed in 000 gallons	872	1,581	1,741	1,961	1,864	990	1,092	1,927	2,069	1,697	1,661	1,537	19,292
11	# of customers for Usage Billing	2			2	2	2	2	2	2	2_	2	2	24_
12		436.0	940 5	870 5	980 5	932 0	495.0	546 0	963 5	1,034.5	848.5	830.5	768.5	803.8
2.0	(L 19 / L 11) * meter (204)													
13	Gallons billed in 000 gallons	640	1,324	985	896	747	288	413	478	681	814	983	533	9,082
14	# of customers for Usage Billing	2	2	2	2	2	2	2	2		2_		2	24_
15	Average Usage per Customer (000)	320 0	662.0	492.5	448 0	373.5	144 0	206.5	239 0	340 5	407 0	491 5	416 5	376 4
3.0	(L 13 / L 14) * meter (205)													
16	Gallons billed in 000 gations	2,314	7,784	5,666	6,618	4,726	2,812	3,906	3,681	5,911	3,124	126	6	46,874
17	# of customers for Usage Billing	3	3	3	3_	3	3	3_	3	3	3	3	3_	36
18	Average Usage per Customer (000)	771.3	2,594 7	1,888.7	2,272.7	1,575 3	937.3	1,302 0	1,227.0	1,970.3	1,041.3	42.0	2.0	1,302.1
4.0	(L 18 / L 17) ' meter (206)													
19	Gallons billed in 000 gallons	174	558	985	760	460	270	235	231	352	329	160	228	4,762
20	# of customers for Usage Billing					7								84
21	Average Usage per Customer (000) (L 19 / L 20)	24 9	79.7	140 7	108.6	65.7	38 6	33.8	33.0	50 3	47.0	25.7	32 6	56.7

		111	121	[3]	(4)	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]
Line				•	2007					2008				Fiscal Year
#		July	Aug	Sept	Oct	Nov	Dec _	Jan	Feb	Mar	Арг	May	June	Ended 6/30/08
<u>"CC</u> 22	Gallons billed in 000 gallons	428	851	978	1,220	657	503	489	627	851	580	591	572	8,347
23	# of customers for Usage Billing	1	1	1	1	1	1	1	1	1	1	1	1	12
24	Average Usage per Customer (00t)	428 0	851.0	978 0	1,220 0	657.0	503.0	489.0	627.0	851.0	580.0	591.0	572 0	895.6
<u>WA</u> 25	(L 22 / L 23) (100) Gallons billed in 000 gallons			 .						-			•	
26	# of customers for Usage Billing	0		0	0	0	0	0	0	0_		0		
27			<u>·</u>											
TPI	(L 25 / L 26) (L 25 / L 26) (Z 260) Gaftons billed in 000 galtons													-
29	# of customers for Usage Billing				0	0	0	0	0			0		
30	Average Usage per Customer (00b) (L 28 / L 29)	<u> </u>		****	<u> </u>		<u> </u>			<u> </u>			<u> </u>	
	AL ALL													-
31	. •	11,501	23,323	21,517	23,441	18,398	11,019	12,645	14,485	20,238	15,789	11,798	15,335	199,488
32	# of customers for Usage Billing	204		204	205	204	203	223_	204	205		204	204	
33	Average Usage per Customer (00t) (L 31 / L 32)	58 4	114 9	105 5	114.3	90.2	54.3	58.7	71.0	98.7	77.6	57.8	75.2	60.9
Num	ber of Customers for Monthly Charge													
34														
35	# of Customers (1) CC	1	1	1	1	1	1	1	1	1	1	1	1	12
36	# of Customers (100) WA			0							2	1	1	4
37	# of Customers (201) MIS													
38	# of Customers (250)	188	191	192	192	192	191	199	191	192	191	192	195	2,306
39	# of Customers (251)	1	1	1	1	1	1	1	1	1	1	2	o	12
4D	# of Customers (253)	1	1	1	1	1	1	1	1	1	1	2	o	12
41	# of Customers (254)	3	3	3	3	3	3	4	3	3	3	2	3	36
42	# of Customers (25%)	2	2	2	2	2	2	2	2	5	2	2	2	24
43	# of Customers (257)	5	5	5	5	5	8	6	6	5	5	5	5	65
44	# of Customers (25%)	2	2	2	2	3	3	2	2	2	2	2	2	26
45	# of Customers (26t) TPI	1	2	0										3
45	Total Customers For Monthly Charge	204	208	207	207	208	210	216	207	207	208	209	209	2,500

		[1]	[2]	[3]	[4]	[5]	[6]	171	[8]	[9]	[10]	[11]	[12]	[13]
Line					2008					2009				Fiscal Year Ended
*	Description	yuly	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	<u>Apr</u>	May	June	6/30/08
<u>6/8"</u> 1	meter (200) Gallons billed in 000 gallons	6,702	8,117	2,185										17,004
2	# of customers for Usage Billing	197	197	196	D	٥	o	a	0	0	0	0	D	590
3		34 0	41.2	11.1					-					28 8
1.0"	(L 1 / L 2) meter (201)- MIS													=
4	Gallons billed in 000 gallons	2,222		5,300	1,979	2,219	1,654	1,871	1,805	1,949	1,874	1,942	1,568	24,384
5	# of customers for Usage Billing	1_	<u>·</u> _	<u>2</u>	1	1	1	1	1	1	1	1	1	12_
6	Average Usage per Customer (000) (L 4 / L 5)	2,222.0	#DIV/01	2,650.0	1,979 0	2,219.0	1,654 0	1,871 0	1,806 0	1,949.0	1,874 0	1,942.0	1,568 0	2,032.0
1.0" 7	meter (202) Gallons billed in 000 gations	692	875	596										2,163
8	# of customers for Usage Billing	1	1	t	0	0	0	0	0	0		0	0	3
9	Average Usage per Customer (000) (L 7 / L 8)	692 0	875 0	596 0	<u> </u>		<u> </u>						<u> </u>	720.8
	meter (203)	•												
10	•	1,485	1,761	547	_	_	_	_		_	_	_	_	3,794
	# of customers for Usage Billing	2	<u>2</u>	2	0			0					0	
	Average Usage per Customer (000) (L 10 / L 11)	743.0	880.5	273.5			·			<u>-</u>				632 2
13	meter (204) Gallons billed in 000 gallons	736	960	317										2,013
14	# of customers for Usage Billing	2	2	2	0	0		0				0	0	6
15	Average Usage per Customer (000) (t. 13 / t. 14)	368.0	480.0	158.5					<u> </u>	<u> </u>				335 4
	meter (205) Gallons billed in 000 gallons	24	29	12										65
	# of customers for Usage Billing	3	3	3	0	o	a	0	o	0	0	0	0	9_
	Average Usage per Customer (000)		97		<u>-v</u>									
	(L 16 / L 17)			4,835			<u> </u>		<u> </u>					
19		314	176	78										568
20	# of customers for Usage Billing	7		7		0	0	0	0	0	0	0	0	21_
21	Average Usage per Customer (000) (L 19 / L 20)	44.9	25,1	11.1				<u> </u>	<u> </u>	<u> </u>	<u> </u>	····	<u></u>	27.0

		[1]	[2]	(3)	[4]	151	[6]	171	[8]	[9]	[10]	[11]	[12]	[13]
					2008					2009				Fiscal Year
Line	Description	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Ended 6/30/08
<u>"CC</u>														
22	Gallons billed in 000 gallons	753	956	297										2,006
23	# of customers for Usage Billing		1	1	0	0	0		0			0		3
24	Average Usage per Customer (000) (L 22 / L 23)	753 0	956 0	297 0	<u>·</u>		<u>·</u>	•	<u> </u>	<u> </u>			.	668 5
<u>WA</u> 25	(100) Gallons billed in 000 gallons		_	-										
26	# of customers for Usage Billing	0	1	1	0	0_		0			0		O	2
27	Average Usage per Customer (000)													
	(L 25 / L 26)										_			
TPI	(260)													
28	Gallons billed in 000 gallons	-	•	8,595	9,712	8,786	4,466	4,846	5,560	8,454	9,253	9,507	9,487	78,666
29	# of customers for Usage Billing			210		207	213_	207	209	209	209_	209	209	2,090
30	Average Usage per Customer (000) (L 26 / L 29)			40.9	46.7	42.4	21.0	23 4	26,6	40.4	44 3	45.5	45 4	37.5
														-
<u>TOT</u> 31	AL ALL Gattons billed in 000 gattons	12,929	12,874	17,927	11,691	11,005	6,120	6,717	7,366	10,403	11,127	11,449	11,05\$	130,663
	# of customers for Usage Billing	214	214	425		208	214	208	210	210	210	210	210	2,742
	Average Usage per Customer (000)	60 4	60.2	42.2	55.9	52.9	28.6	32 3	35,1	49.5	53 0	54.5	52.6	47.7
	(L 31 / L 32)	504	00.2	74.6		32.9	20.0				35.0	<u> </u>	32.0	
Num	ber of Customers for Monthly Charge													
34														
35	# of Customers (1) CC	1	1	1	-	•	-							3
36	# of Customers (100) WA	1	1	1	-	1	1							5
37	# of Customers (201) MIS	1	•	2	1	1	1	1	1	1	1	1	1	
38	# of Customers (250)	203	205	201	197	196	197	196	198	197	197	199	198	2,384
39	# of Customers (251)	1	1	1	1	1	1	1	1	1	1	1	1	12
40	# of Customers (253)	1	1	1	1	1	1	1	1	1	1	1	1	12
41	# of Customers (254)	3	3	3	3	3	3	3	4	3	3	3	3	37
42	# of Customers (255)	3	2	2	2	2	2	2	2	2	2	2	2	25
43	# of Customers (257)	5	s	5	5	5	5	5	5	5	5	5	5	60
44	# of Customers (258)	2	2	2	2	2	2	2	2	2	2	2	2	24
45	# of Customers (260) TPs	14	6	-	-	-	-		1	1				22
45	Total Customers For Monthly Charge	235	227	219	212	212	213	211	215	213	212	214	213	2,584

	,		•					
		[1]	[2]	[3]	[4] 2009	[5]	[6]	[13]
Line #	Description	July	Aug	Sept	Oct			UPDATE 10/31/09
<u>5/8''</u> 1	meter (200) Gallons billed in 000 gallons							-
2	# of customers for Usage Billing	0	0	0	0	0		0
3	Average Usage per Customer (000) (L 1 / L 2)		•	-	-	-		<u>-</u>
1.0"	meter (201)- MIS							
4	Gallons billed in 000 gallons	2,096	2,074	2,040	1,768			7,978
5	# of customers for Usage Billing	1	1	1	1	0	0	4_
6	Average Usage per Customer (000) (L 4 / L 5)	2,096.0	2,074.0	2,040.0	1,768.0		•	1,992.0
<u>1.0"</u> 7	meter (202) Gallons billed in 000 gallons							-
8	# of customers for Usage Billing		0	0	0	0	0	
9	Average Usage per Customer (000) (L 7 / L 8)	<u> </u>	 .	-	-		-	
1.5" 10	meter (203) Gallons billed in 000 gallons							
11	# of customers for Usage Billing		0	0	0	0		0
12	Average Usage per Customer (000) (L 10 / L 11)	<u> </u>	-	<u> </u>			•	
2.0" 13	meter (204) Gallons billed in 000 gallons							
14	# of customers for Usage Billing	0	0	0	0	0		0
15	Average Usage per Customer (000) (L 13 / L 14)	<u> </u>	•	*		<u> </u>	-	·
3.0" 16	meter (205) Gallons billed in 000 gallons							-
17	# of customers for Usage Billing	0	0	0	0		0	0
18	Average Usage per Customer (000) (L 16 / L 17)	<u> </u>		-	-		-	
4.0" 19	meter (206) Gallons billed in 000 gallons							
20	# of customers for Usage Billing		0	0	0	0	0	
21	Average Usage per Customer (000) (L 19 / L 20)	- 1	•	-		•	•	

		[1]	[2]	[3]	[4]	[5]	[6]	[13]
1:		2009					 	UPDATE
Lin o #	Description	July	Aug	Sept	Oct	Nov	Dec	10/31/09
<u>"CC'</u> 22	Gallons billed in 000 gallons							-
23	# of customers for Usage Billing	0	0_	0_	0	0	0_	0
24	Average Usage per Customer (000)			<u> </u>			<u> </u>	
WA	(L 22 / L 23) (100)							
25	Gallons billed in 000 gallons	-	•	-				-
26	# of customers for Usage Billing	0	0	0		0	0	0
27	Average Usage per Customer (000)	·	<u> </u>			-	•	<u> </u>
RCM MPI	(L 2.5 / L 2.6) ∪ 6-29-09-±a							
	(260)	10,370	9,041	12,995	11,102			43,508
28	Gallons billed in 000 gallons							
29	# of customers for Usage Billing	(1,883)	(1,855)	(1,825)	(1,552)	<u> </u>		(7,115)
30	Average Usage per Customer (000) (L 28 / L 29)	(5.5)	(4.9)	(7.1)	(7.2)	#DIV/01	#DIV/0!	(6.1)
T OT	'AL ALL							
31	Gallons billed in 000 gallons	12,466	11,115	15,035	12,870	•	-	51,486
32	# of customers for Usage Billing	(1,882)	(1,854)	(1,824)	(1,551)	0	0	(7,111)
33	Average Usage per Customer (000) (L 31 / L 32)	(6.6)	(6.0)	(8.2)	(8.3)	<u> </u>		(7.2)
<u>Num</u> i	ber of Customers for Monthly Charge							
34		•						-
35	# of Customers (1) CC	- 1	1	1	1			4
36	# of Customers (100) WA							
37	# of Customers (201) MIS							
38	# of Customers (250)	198	201	200	200			799
39	# of Customers (251)	1	1	1	1			4
40	# of Customers (253)	1	1	1	1			4
41	# of Customers (254)	3	4	3	4			14
42	# of Customers (255)	2	4	2	2			10
43	# of Customers (257)	5	5	5	5			20
44	# of Customers (258)	2	2	2	2			8
45	# of Customers (260) TPI	-	-	-	-			
45	Total Customers For Monthly Charge	213	219	215	216	-	-	863

CERTIFICATE OF SERVICE

I (we) hereby certify that copies of the foregoing document were duly served on the following parties, by having said copies delivered as set forth below:

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